

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones of BSNL – Payment of **Rs.5,617/-** towards Telephone bill on Govt **telephone No:23450365** for the months of July'09 to October,2009 in the O/o Prl. Secretary to Government, Housing Department – Sanction -Orders – issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No.250

Dated:26.11.2009

Read the following:

Read: Telephone bill on telephone No.23450365 being used at
O/o. Prl.Secretary to Govt., for the month of July'09 to
October,2009Bill Nos. & Date: 4851220, dt: 30.09.2009
and 4924631 /08.11.2009

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.5,617/- (Rupees Five Thousand Six Hundred and Seventeen Only)** to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the months of **July,2009 to October,2009** being used at the O/o Prl. Secretary to Government, Housing Department .

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad in the form of account payee cheque.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEAL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Dy.P.A.O., Sectt.Br., Hyderabad
The PS to Secretary to Govt.
Housing (Claims) Dept,

// FORWARDED BY ORDER //

SECTION OFFICER.